

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 86,65,000/- to PROJECT DIRECTOR, PPMU, APWSIP Orders - Issued.

FINANCE (EBS-X-IRRG) DEPARTMENT

G.O.Rt.No.: 801

Dated: 30-03-2015
Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.190, Finance (BG.I) Department, dt.17.09.2014
- 4. G.O.Ms.No.191, Finance (BG.I) Department, dt.19.09.2014
- 5. G.O.Ms.No.192, Finance (BG.I) Department, dt.19.09.2014
- 6. G.O.Ms.No.200, Finance (BG.I) Department, dt.17.10.2014

ORDER:

In pursuance of the orders issued in references read above, the PROJECT DIRECTOR, PPMU, APWSIP is hereby issued a Budget Release Order for an amount of Rs.86,65,000/- (Rupees Eighty Six Lakhs Sixty Five Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure under the following schemes

(Rs. in thousands)

| S.No. | Head of Account | Charged/ Voted | Provision in BE 2014-15 | Additional Amounts Sanctioned | Amounts Reappro- priated | Total Provision in BE 2014-15 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---|---------------------------|-------------------|----------------------------|-------------------------------------|--------------------------------|-------------------------------------|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: Animal Husbandry component under Modernization of NSP Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: | | | | | | | | | |
| 1 | 4700-01-129-03-39-130-134 | V | 10,00 | .. | .. | 10,00 | 24 | 9,04 | 72 |
| 2 | 4700-01-129-03-39-160-000 | V | 1,00 | .. | .. | 1,00 | 4 | 69 | 27 |
| 3 | 4700-01-129-03-39-200-000 | V | 43,00 | .. | .. | 43,00 | 52 | 31,87 | 10,61 |
| 4 | 4700-01-129-03-39-300-000 | V | 9,00 | .. | .. | 9,00 | 2,52 | 4,85 | 1,63 |
| Scheme Name: Conjunctive use of Surface and Ground Water Pilots under Modernization of NSP Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: | | | | | | | | | |
| 5 | 4700-01-129-03-45-110-111 | V | 2,50 | .. | .. | 2,50 | 24 | 1,34 | 92 |
| 6 | 4700-01-129-03-45-130-131 | V | 25 | .. | .. | 25 | 14 | 11 | .. |
| 7 | 4700-01-129-03-45-130-132 | V | 2,00 | .. | .. | 2,00 | 6 | 84 | 1,10 |
| 8 | 4700-01-129-03-45-130-133 | V | 50 | .. | .. | 50 | .. | 22 | 28 |
| 9 | 4700-01-129-03-45-130-134 | V | 4,00 | .. | .. | 4,00 | 1,92 | 1,00 | 1,08 |
| 10 | 4700-01-129-03-45-160-000 | V | 2,00 | .. | .. | 2,00 | .. | 25 | 1,75 |
| 11 | 4700-01-129-03-45-200-000 | V | 10,00 | .. | .. | 10,00 | 5,83 | 4,17 | .. |
| 12 | 4700-01-129-03-45-260-000 | V | 2,50 | .. | .. | 2,50 | .. | 1,05 | 1,45 |
| 13 | 4700-01-129-03-45-280-284 | V | 50,00 | .. | .. | 50,00 | 6,45 | 28,13 | 15,42 |
| 14 | 4700-01-129-03-45-300-000 | V | 6,00 | .. | .. | 6,00 | 1,25 | 3,09 | 1,66 |
| Total | | | 1,42,75 | .. | .. | 1,42,75 | 19,21 | 86,65 | 36,89 |

The (IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.Sunitha
Secretary to Government

To
WATER RESOURCES SECRETARIAT DEPARTMENT
PROJECT DIRECTOR, PPMU, APWSIP
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

